



1. Employee No. 57250

2. Name (Last, First, MI)  
MARKYVECH, RONALD, K.

3. Div/Dept. No. 039 / 380

**4. Report No.**

5. Dates of Expense: From 7-13-95

To 7-14-95

Purpose of Trip: PROJECT 6182-01, TOOK AutoSPLIT CONCEPT TRUCK TO TCONA'S TRUCK DEMO AND "AUTOMATION STRATEGIC PLANNING MEETING".

**\*Explain Expenditures Above By Day:**

**Sunday:**

**Wednesday:**

**Monday:**

Thursday: LINN + 8 PURCHASED DINNER FOR  
TOM GANISG AND MYSELF.

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**Tuesday**

Friday: LINC #8 PURCHASED DINNER FOR  
TOM CRANES AND myself.

This is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

• Ronald K. Markey

7-15-95

**Authorized For Reimbursement**

Date APRIL 1981

7/29/95

Date